GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (AR.1) Department – Utilization of the services of 1-DEO, 2-Office Subordinates and 1 Driver outsourcing persons sponsored by M/S RTSS Man Power Solutions, Guntur District to the Office of the Executive Vice Chairman, Swatch Andhra Mission – Payment for the services of above 4 Outsourcing persons to M/S RTSS Man Power Solutions, Guntur for one month i.e., from 22-12-2017 to 21-01-2018 for an amount of Rs.77,040/- - Orders –Issued.

GENERAL ADMINISTRATION (AR.1) DEPARTMENT

G.O.RT.No. 457 Dated: 28-02-2018

Read the following:-

1. G.O.Rt.No.478, General Administration (AR&T.I) Department, Dated: 2.3.2017.
2. G.O.Rt.No.1155, Finance (FMU-GAD-I) Department, Dated:15.5.2017.
3. G.O.Rt.No.1147, G.A.(AR&T.I) Department, Dated:23.05.2017.
4. Letter received from P.S to EVC, O/o Swatch Andhra Mission, RC.No. SAM/2018/01/40, dated:24-01-2018.
5. From M/S RTSS Man Power Solutions, Guntur District, Bill Invoice No.APG10507,Dated:25.01.2018.

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ORDER:-

In the G.O.1st read above orders were issued sanctioning the posts of 1-Data Entry Operator, 2-Office Subordinates and 1 Driver to the Executive Vice Chairman of Swatch Andhra Mission, on Outsourcing basis.

2. In the reference 5th read above, the RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh has submitted the Invoice Bill for an amount of Rs.77,040/- (Rupees Seventy Seven Thousand and forty only) regarding payment of remuneration in respect of 1-Data Entry Operator, 2-Office Subordinates and 1 Driver for one month i.e., from 22-12-2017 to 21-01-2018 including EPF Rs.7,102/-@ 13.15%(AP), ESI Rs.2,566/-@ 4.75%(AP), Service Charge Rs.1,620/-@3%(AP), SGST Rs.5,876/- @9% (AP) and CGST Rs.5,876/-@9%(AP).

3. Government hereby accord sanction for an amount of Rs.77,040/- (Rupees Seventy Seven Thousand and forty only) (including EPF Rs.7,102/-@ 13.15%(AP), ESI Rs.2,566/-@ 4.75%(AP), Service Charge Rs.1,620/-@3%(AP), SGST Rs.5,876/- @9%(AP) and CGST Rs.5,876@9%(AP) towards remuneration in respect of 1-Data Entry Operator, 2-Office Subordinates and 1 Driver to M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal , Guntur District, Andhra Pradesh for having arranged the services of above four persons for one month i.e. from 22-12-2017 to 21-01-2018 to Office of the Executive Vice Chairman, Swatch Andhra Mission.

4. The General Administration (Claims.C) Department shall draw and credit an amount sanctioned in para (3) above in favour of M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh bearing Current A/C No.36808952763, IFSC Code No. SBIN 0007899, Prajashakti Nagar Branch, Vijayawada, Krishna District and intimate same to the Executive Vice Chairman, Swatch Andhra Mission, Andhra Pradesh for record purpose.

(P.T.O)

5. The expenditure shall be debited to the Head of Account under "2052-00-090-00-23-300-00".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT (SERVICES)(FAC)

To
The General Administration (Claims.C) Department,
The Pay and Account Officer, Ibrahimpatnam, Vijayawada,
The Dy. Pay and Account Officer, Secretariat, Velagapudi.
The Executive Vice Chairman, Swatch Andhra Mission,
Behind Gramapanchayath Office, Enikepadu,
Vijayawada, A.P.- 521108.

Copy to:

The RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh.
The Managing Director, Swacha Andhra Corporation, Vijayawada, (for Information).

//FORWARDED::BY ORDER//

SECTION OFFICER.